

**UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF PENNSYLVANIA  
PITTSBURGH DIVISION**

In re:

JAMES M. LEJEUNE  
DARLENE M. LEJEUNE  
Debtor(s)

Case No. 12-20807GLT

---

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Ronda J. Winnecour, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/21/2012.
- 2) The plan was confirmed on 04/19/2012.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1328 on 05/28/2013, 04/08/2014, 02/20/2015, 02/24/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 02/24/2017.
- 6) Number of months from filing to last payment: 60.
- 7) Number of months case was pending: 63.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$14,463.00.
- 10) Amount of unsecured claims discharged without payment: \$82,748.17.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$124,290.00  
Less amount refunded to debtor \$0.00

**NET RECEIPTS: \$124,290.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$13,666.05  
Court Costs \$0.00  
Trustee Expenses & Compensation \$4,500.33  
Other \$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$18,166.38**

Attorney fees paid and disclosed by debtor: \$800.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN INFOSOURCE LP - AGENT	Unsecured	NA	879.17	879.17	30.07	0.00
AMERICAN INFOSOURCE LP - AGENT	Unsecured	NA	2,028.95	2,028.95	69.39	0.00
ASSOCIATED NUEROLOGISTS	Unsecured	155.00	NA	NA	0.00	0.00
CBCS++	Unsecured	1,086.14	NA	NA	0.00	0.00
COLLECTION SERVICE CENTER INC	Unsecured	545.00	NA	NA	0.00	0.00
COMCAST*++	Unsecured	486.68	NA	NA	0.00	0.00
DUQUESNE LIGHT COMPANY*	Unsecured	346.97	499.38	499.38	17.08	0.00
ED ONEIL	Unsecured	600.00	NA	NA	0.00	0.00
EQUITABLE GAS CO (*)	Unsecured	223.62	602.90	602.90	20.62	0.00
EQUITABLE GAS CO (*)	Priority	NA	NA	NA	4,936.41	0.00
FAYETTE WASTE	Unsecured	46.42	NA	NA	0.00	0.00
FORD MOTOR CREDIT CO(*)	Unsecured	NA	0.00	1,097.29	37.53	0.00
FORD MOTOR CREDIT CO(*)	Secured	9,000.00	8,734.29	7,637.00	7,637.00	892.25
GENESIS MEDICAL ASSOCIATES	Unsecured	127.00	NA	NA	0.00	0.00
HIGHMARK/BLUE CROSS-SHIELD	Unsecured	679.80	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE*	Unsecured	0.00	268.94	268.94	9.20	0.00
INTERNAL REVENUE SERVICE*	Priority	1,400.00	1,488.02	1,488.02	1,488.02	0.00
LAKEVIEW LOAN SERVICING LLC	Secured	103,432.00	104,964.80	45,757.32	45,757.32	0.00
LAKEVIEW LOAN SERVICING LLC	Secured	0.00	NA	9,650.72	9,650.72	0.00
LAKEVIEW LOAN SERVICING LLC	Secured	0.00	0.00	0.00	7,719.00	0.00
LAKEVIEW LOAN SERVICING LLC	Secured	0.00	3,189.36	949.45	949.45	0.00
MCCANDLESS TWP SANITARY AUTH	Secured	3,294.88	NA	3,294.88	3,294.88	1,224.03
MIDLAND FUNDING LLC BY AMERIC	Unsecured	385.71	563.58	563.58	19.27	0.00
PA DEPARTMENT OF REVENUE*	Unsecured	0.00	306.62	306.62	10.49	0.00
PA DEPARTMENT OF REVENUE*	Priority	0.00	1,294.64	1,294.64	1,294.64	0.00
PA DEPARTMENT OF REVENUE*	Secured	10,969.65	12,847.85	12,847.85	12,847.85	1,430.01
PHARIA LLC	Unsecured	748.00	898.65	898.65	30.73	0.00
PHYSICAL REHABILITATION SERVICE	Unsecured	22.05	NA	NA	0.00	0.00
STATE COLLECTION SERVICE INC	Unsecured	50.00	NA	NA	0.00	0.00
STATE COLLECTION SERVICE INC	Unsecured	50.00	NA	NA	0.00	0.00
STATE COLLECTION SERVICE INC	Unsecured	801.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
STATE COLLECTION SERVICE INC	Unsecured	886.00	NA	NA	0.00	0.00
STATE COLLECTION SERVICE INC	Unsecured	133.00	NA	NA	0.00	0.00
STATE OF OHIO	Priority	3,500.00	NA	NA	0.00	0.00
STATE OF OHIO	Secured	2,748.57	NA	3,118.34	3,118.34	1,159.00
STATE OF OHIO	Secured	369.77	NA	NA	0.00	0.00
WEST PENN ALLEGHENY HEALTH S'	Unsecured	132.57	NA	NA	0.00	0.00
WILMINGTON SAVINGS FUND SOCIE	Unsecured	60,242.73	72,526.73	72,526.73	2,480.32	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$55,408.04	\$63,127.04	\$0.00
Mortgage Arrearage	\$949.45	\$949.45	\$0.00
Debt Secured by Vehicle	\$7,637.00	\$7,637.00	\$892.25
All Other Secured	\$19,261.07	\$19,261.07	\$3,813.04
<b>TOTAL SECURED:</b>	<b>\$83,255.56</b>	<b>\$90,974.56</b>	<b>\$4,705.29</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$2,782.66	\$7,719.07	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$2,782.66</b>	<b>\$7,719.07</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$79,672.21</b>	<b>\$2,724.70</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$18,166.38</u>	
Disbursements to Creditors	<u>\$106,123.62</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$124,290.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/24/2017

By: /s/ Ronda J. Winnecour

\_\_\_\_\_  
Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.